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COB-0206  
Copy 6 of 7

18 December 1958

**MEMORANDUM FOR THE RECORD**

**SUBJECT:** Concurrence in the issuance of Contractual Authorization to Eastman Kodak and ITRK for Processing and Exploitation Equipment, Project CORONA

REFERENCE: Memo for SA/PD/DCI dtd 17 Dec.1958, COR-0285,  
Subject: Photographic Supplies, Processing and  
Excitation Equipment for Project CORONA

1. This memorandum contains a recommendation submitted for approval of the Special Assistant to the Director for Planning and Development. Such recommendation is set forth in Paragraph 6.
  2. By the referenced memorandum, approval was granted for the Project CORONA Photo Processing and Exploitation Program. The purpose of this memorandum is to implement contractual coverage to IT&T and Eastman for certain portions of that program.
  3. The attached letters to these Contractors authorize certain studies, tests and/or procurement of long lead time items. Eastman is being authorized to study and conduct tests for a Tuffcoat film device. This work is to be conducted under Contract No. PO-660 and is estimated to cost less than \$5,000. Project CHALICE funds are obligated on this contract and will be utilized. However, costs are to be segregated in order to make later adjustments with CORONA funds if it is warranted. It is anticipated that two (2) units will be procured if these tests prove feasible. In addition, Eastman is being authorized to proceed with studies of Microscope Enlargers and the fabrication of a Gold Leaf Titler. It is anticipated that a new contract will be negotiated to cover this procurement and the Tuffcoat units if they are procured. However, they are being authorized to expend up to \$45,000 in the interim.

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4. ITEK is being authorized to perform necessary engineering and procurement of long lead time items necessary for the fabrication of an Aschennbrenner Rectifier Printer. Also, a Transformation Coordinate Study and ALMAC Computer Programming Study is implemented. An amount of \$40,000 is being authorized to implement this work prior to the issuance of a contract.

5. By concurrence to this memorandum, the Comptroller signifies that a total of \$85,000 chargeable to Fiscal Year 1959, Project CORONA funds is available for obligation under the contemplated contracts.

6. Approval to issue the attached letters and execution thereof on behalf of the Agency by the authorized Contracting Officer is recommended.

DEC 24 1959 SIGNED

[REDACTED] 25X1A  
Contracting Officer, DPS

CONCURRENCES:

25X1A

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Approval requested in Paragraph 6, granted.

Distribution:

Orig - PO-660  
2 - JP-635  
3 - BB-300  
4,5,6 Comp., DPS  
7 - Chrono, DPS

RICHARD M. BISSELL, JR.  
Special Assistant to the Director  
for Planning and Development